

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 28,870/- towards Supply of various Stationery Items to Home Department - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 446

Dated: 29-03-2011.
Read the following:

From M/s Sri Vijaya Lakshmi Sai Enterprises, 4-7-382/A, New
Moti Market, Beside Television Café, Esamia Bazar, Hyderabad
- 27, Bill No. 75, dated: Nil

ORDER:

Sanction is hereby accorded for payment of Rs. 28,870/- (Rupees Twenty Eight Thousand Eight Hundred and Seventy Only) towards supply of (1) Personnel Registers – 80 Nos, (2) Transit Registers – 200 Nos, (3) Steno Books – 50 Nos (4) Scribbling Pads – 50 Nos & A4 Xerox Paper Bundles – 50 Nos. to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s. Sri Vijaya Lakshmi Sai Enterprises 4-7-382/A, New Moti Market, Beside Television Café, Esamia Bazar, Hyderabad - 27.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P GAUTAM KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Sri Vijaya Lakshmi Sai Enterprises, 4-7-382/A, New Moti Market,
Beside Television Café, Esamia Bazar, Hyderabad - 27
The Home (OP-II-Claims) Department

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER